Packing Sli Invoice: Receipt:	Yes1	Rece SI-31 No Cr	Dart Release Note A Waybill Attach Shipment Com	h No: P/O: Attached: Your plete: Your ple	es No		SEED)
Disaranana			QC6 Inspection Work Order	V 1	13/13/	N/A	-
Discrepanc Part Number	Descriptio	Ordered		Quantity	Quantity	Comments	
INGINIBEI		Ordered	Received	Returned	Short		
							_
				1			-
		Initia	als of receiver	(if shipment	OK) Level	12	
Production/ Date Received/C Initial	100	ù-3/ ₽			Locati	on	

Purchase Order Receipt Listing

January 31, 2013 8:18:27 AM

All Vendors PO ID po18861 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

480.0000 0.0000 0.0000	uantity: O U/M): uantity: Value:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total							
\$8,149.35	0 0	0.0000	\$20.37 \$8,149.35	400.0000	1/24/13 DESJ02	400.0000	sf sf	MUHMWB10 UHMW 1" Black 124382	% o	
								124382		
	0	0.0000	\$188.80		DESJ02	8.0000	X f	Delrin Bar 1.250"X 2.500"	No.	
: : i	0	0.0000	\$23.60	8.0000	1/24/13	1/24/13	0X2. f	MDELRINB1.250X2. f	5	
								124382		
	0	0.0000	\$60.15		DESJ02	8.0000	I	50 Delrin Bar	N N	
	0	0.0000	\$7.52	8.0000	1/24/13	1/24/13	X1.2 f	MDELRINB0.75X1.2 f	4	
		0.0000	J220.74		DESJUZ	32,0000	ANCE SI	1242 Petril Silect St	No	
	0	0.0000	\$7.15	32.0000	1/24/13	1/24/13		MDELRINS0.125	ω :	
	0	0.0000	\$669.32		DESJ02	16.0000	-1 5	Delrin Bar 124382	8	
	0	0.0000	\$41.83	16.0000	1/24/13	1/24/13	0X0 f	MDELRINBJ 009X0 f 4.000	59	
	0	0.0000	\$92.95		DESJ02	16.0000	O f	DELRIN ROUND BAR 1.25" 174382	No	CAD
	0	0.0000	\$5.81	16.0000	1/24/13	1/24/13	SABIC Polymershapes 1.2500 f	VC-GEP001 SABIO MDELRINR1.2500	or Name 1	VendorID\Vendor Name PO18861 1
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Oty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Line I Nbr/ Insp Req	Purchase Order ID/ Curr Type

Page 1 of 1

All amounts are calculated in domestic currency.

	Lot Code	Lot Code	_				Item Name Location ID	Item Name
Comments	Type Code		Lot Qty Shelf Life Dt	Lot Qty	Last Trans Date	Lot Number	Warehouse ID	Item ID
					*			
				Quantity	All Locations All Warehouses All Quantit	All Locations	Criteria: Item ID: MDELRINS0.125	Criteria:

			Black Delrin Sheet .125	MDELRINS0.125
MAT019	MAT019	MAT019	MA1019 Main Warehouse	Main Warehouse
124463	700471	12/1202	119256	119133
A				
1/31/13		1/21/12	1/24/13	1/27/13
16 0000	10.0000	16 0000	11.6000	0.8000

Total: 44.4000

Nec'd ever on batch the

1608124463

A/C 12.21 SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Page: 1 Ottawa. Ontario KIB 513 PST 85637 2750 TROOO1 PHONE: (613)745-7043 FAX: (613)745-4291 SOLD TO: DART ABROSPACE LTD SHIP TO: DART APROSPACE LTD 1270 ABERDEEN STREET 1270 ABERDSEN STREET HANKESBURY ON KGA 1X7 HARKESBURY ON KEA 1K7 Canada Canada 1-619-632-5200 | Our Order RolCustomer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD | 005343 | DARABR | CHARGE HST NET 30 DAYS 13.01.13 | dixonw | 24.01.13 |Ship.Doc.No |Salesrop | Customer | F.O. # | |Shipped Via F.O.B. ! Preight Terms | Inv. No. | Ship Date 1 02 1 93 1 18861 TST COLLECT 22.01.13 Ln# Location B/0 Ord Ship Sku Product Code Description U/Price DELIVERIES TO BE DONE BEFORE 4:00 PM . ADVISE SHIPPING CO. *** BACKORDERS *** 3-01-31 003 C3 SHT 91102155 ACETRON GP PLATE - BLACK .125 X 24 X 48 010 0 1 BA 0000005 THANK YOU FOR SELECTING SABIC POLYMERSHAPES LINE No. RECEIVING No. PICKED BY DATE SHIPPED BY DATE VERIFIED DATE NO GOODS TO BE RETURNED HITHOUT APPROVAL PRON SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS HUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K-7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18861

Purchase Order Date 1/17/13 PO Print Date 1/21/13

Page Number 1 of 2

		Pa	age Number 1 of 2	
Order From: SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA	VC-GEP001		m 129	1386
Contact Name Vendor Phone 800 267 1575 Vendor Fax 613 745 4291 Vendor Account Nbr	Ro Ta Te Co	cyer Chantal Lavoie equisition Nbr ax Resale Nbr 10127-2607 erms Net 30 cAD Destination-Colle	ect	
Ship To: DART AEROSPACE LTD	1270 ABERDEEN HAWKESBURY, ON K6A CANADA		UISED 148 aumo.	,
	scription/ Req Date g ID Taxabl	Req Qty/ Ship Method e Unit of Measure	Unit Price	Extended Price
1 MDELRINR1.2500 DELI 1.25"	RIN ROUND 1/24/13	16.00 TST ground	\$5.7800	\$92.48
	Yes	f AS PER DELRIN II 150E OR P ACETAL		
2 MDELRINB1.000X04.000 Delri	n Bar 1/24/13 Yes Specia i fast: MATERIAL: ACETRON O	AS PER DELRIN II 150E OR	\$41.6200	\$665.92
3 MDELRINS0.125 Black	c Delrin Sheet . 72 1/24/13 Yes	32.00 TST ground &	\$7.1180	\$227.78 \-31
4 MDELRINB0.75X1.250 Delri	Specie i a MATERIAL: ACETRON C n Bar 1/24/13 Yes	8.00 TST ground	\$7.4800	\$59.84
Change Nbr: 3		consent Certific Certific	stitution or deviation t. cate of Conformity o cation required - YE	r Material

SABIC Innovative Plastics™



5 Blul34

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 22 2013

YOUR PURCHASE ORDER: 18861

SABIC INVOICE NO: 0104841

SABIC SALES ORDER NO: 005343

SABIC POLYMERSHAPES LINE ITEM # 003

QUANTITY: Four (4) Sheets

DESCRIPTION: Acetron GP Plate Black .125" Thick x 24" x 48"

PART NUMBER: 91102155

These above Acetron GP plate is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon